

CITY OF ARDMORE
Information Technology Department

Council Letter No. 46911
Meeting Date: November 18, 2019

Mayor and City Commission
City of Ardmore, Oklahoma

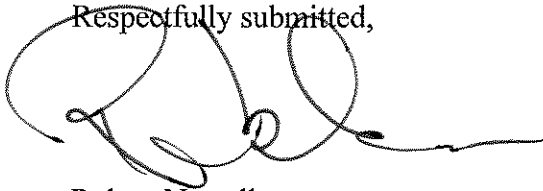
Re: Continuation of Maintenance Agreement with ESRI for Arc Applications

Dear Commission Members:

ArcGIS application suite is a full-featured geographic information system (GIS) software for visualizing, managing, creating, and analyzing geographic data. Using ArcGIS, you can understand the geographic context of your data, allowing you to see relationships and identify patterns. The data managed and stored by this application is used by virtually every department in the City of Ardmore. This maintenance agreement will continue our existing maintenance for the application.

It is staff's recommendation that the city purchase Arc Application maintenance agreements valid from 10/18/19 thru 10/17/20 from ESRI Inc. for the total cost of \$25,000.00. This maintenance renewal is budgeted in Fund #01-5125-2095 for the 19-20 fiscal year.

Respectfully submitted,



Robert Newell
Director of Information Technology

Reviewed by: _____
City Manager



380 New York Street
 Redlands, CA-92373
 Phone: (909) 793-2853

Invoice : 93704032
 Order : 40031589
 Customer : 7367
 Customer PO : 092019a-bc
 P.O. Date : 09/20/2019
 End User : 7367
 Project :

Document date : 09/23/2019
 Delivery :
 Contract : SMALL GOVT ELA US

City of Ardmore
 R. P. SIANEZJ

Bill to:
 Robert Newell
 City of Ardmore
 Planning Dept
 23 S Washington
 Ardmore OK 73401-7036

Invoice

Page : 1
 Ship to:
 Robert Newell
 City of Ardmore
 Planning Dept
 23 S Washington
 Ardmore OK 73401-7036

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Enterprise Agreement Fee Software/Maintenance

Term: 10/18/2019 - 10/17/2020

Item Subtotal	25,000.00
Total:	USD 25,000.00

FEIN: 95-2775732
 DUNS/CEC: 06-313-4175 CAGE: 0AMS3
 Please detach lower portion and return with remittance



Robert Newell
 City of Ardmore
 Planning Dept
 23 S Washington
 Ardmore OK 73401-7036

Remit Payment to:
 Environmental Systems Research Institute, Inc.
 By Check:
 P.O. Box 741076
 Los Angeles
 CA 90074-1076

Electronic Instructions:
 Bank: Bank of America
 Wire ABA: 026009593
 ACH ABA: 121000358

Acct#: 1496150335

Invoice: 93704032
 Payer: 7367

Document Date: 09/23/2019
 Total: USD 25,000.00